

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of **Rs.18,445/-** to M/s. Sri Sai Stationeries, S.R.Nagar, Hyderabad towards the Cost of certain Stationery items supplied for use of department – Sanction – Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 269,

Dated:06 -10-2012.
Read:

Bill No.218 for Rs.9,250/- and Bill No.219, for Rs9,195/- of M/s Sri Sai Stationeries, S.R.Nagar, Hyderabad.

ORDER: -

Sanction is hereby accorded for payment of an amount of **Rs.18,445/- (Rupees Eighteen Thousand Four Hundred and Fourty Five Only)** to M/s. Sri Sai Stationary & General, S.R.Nagar, Hyderabad towards the cost of certain stationery items for use of department .

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Sri Sai Stationery & General, S.R.Nagar, Hyderabad in the form of account payee through bank A/c.No.32170200000191, Bank of Baroda, Punjagutta Branch, Hyderabad. IFSC CODE: BARBO Punjagutta, MICR CODE: 500012077

4. This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO
JOINT SECRETARY TO GOVERNMENT

To:
M/s. Sri Sai Stationary & General,
S.R.Nagar, Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd.
Housing (Claims) Department.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER